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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 18-27841 (ABA)

Steven G. Calabrese 18 North Holly Avenue Maple Shade, NJ 08052 Monthly Payment: \$547.00 Payments / Month: 1 Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
10/12/2018	\$547.00	11/20/2018	\$47.00	11/20/2018	\$500.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEVEN G. CALABRESE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN E. ABERANT, ESQUIRE	13	\$1,500.00	\$1,237.86	\$262.14	\$1,004.30
1	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
2	ROUNDPOINT MORTGAGE SERVICING	24	\$26,698.25	\$0.00	\$26,698.25	\$0.00
3	Û.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
5	Kevin E. Aberant	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2018	60.00	\$547.00
10/01/2023	Projected end of plan	

Total payments received this period: \$1,094.00

Total paid to creditors this period: \$1,004.30

Undistributed Funds on Hand: \$233.56

Arrearages: \$1,132.16

Attorney: KEVIN E. ABERANT, ESQUIRE